

**SECRET**  
(When Filled In)

FORM 1822  
4-61

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

Standard Form No. 1034  
7 GAO 5000  
2 1034-108.

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Sanders Associates, Inc.  
(Payee)

Nashua, New Hampshire

(Address)

Contract No. AF-33 (657) Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from 8582 to Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		29 (Orig. Inv. Att.)				\$ 8,657.35
		30 " "				\$ 1,333.61
		31 " "				\$ 9,956.51
		32 " "				\$ 4,497.05
				TOTAL		\$24,444.52

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) *Ry*

24,444.52

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

STAT

exchange rate \_\_\_\_\_ = \$1.00

4 FEB 1963

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

IN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. CU. NO. \_\_\_\_\_

BU. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

NOV 20 1954  
DEPARTMENT OF THE ~~NAVY~~ ~~AIR FORCE~~ AIR FORCE

PAID BY

(Department, bureau, or establishment)

NASHUA, NEW HAMPSHIRE NOV 19, 1963

(Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK

(Address)

Contract No.	AF33(657)	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	8582 LOT 11to		Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 SEPT THRU 29 OCT 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$8,657.35
		INVOICE NO 1XFP-13-22944				
		COST REIMBURSABLE				
					TOTAL	\$8,657.35 ✓

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

## DIFFERENCES

Amount verified; correct for.  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) \_\_\_\_\_ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

[illegible]

**I.R.No's.**

Project Order Date

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



**SANDERS**  
NASHUA, NEW HAMPSHIRE

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF 33(657)8582 Lot 11
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.  CONTRACTORS CERTIFY THAT THE ABOVE COSTS ARE CORRECT AND TO REMAIN IN EFFECT THROUGHOUT THE TERM OF THE CONTRACT.	MATERIAL FOR END PRODUCT	\$ 1.65	\$ 7,216.28
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 1.65	\$ 7,216.28
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	.08	393.12
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,922.35	30,182.08
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR	746.44	4,272.69
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD	3,185.36	32,353.26
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD	485.19	2,777.25
			126.48
OVERTIME PREMIUM			
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		154.47	3,075.65
TOTAL MANUFACTURING COST		\$ 7,495.54	\$ 86,589.00
GENERAL AND ADMINISTRATIVE EXPENSE		374.78	4,329.44
TOTAL MANUFACTURING COST AND G & A		\$ 7,870.32	\$ 90,918.44
FIXED FEE		787.03	9,091.84
TOTAL GROSS BILLING		\$ 8,657.35	\$ 100,010.28
ADD: RESUBMISSION OF COSTS			
TOTAL CUR			

DATE	22944	SUPPORT FOR ANALYSIS OF COST SUPPLEMENT					REV. B	CROSS CHECK REQUIRED AND FEE EARNED, PERIOD:				
PRODUCT	TASK CODE BBS	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1					29	7/30 - 10/29/63				
		U.S.										
MAT'L HANDLING OVERHEAD RATE		N	%	%	%	%	%	CURRENT CLAIM	CUM TO DATE			
DIRECT LABOR OVERHEAD RATE			%	%	%	%	%					
GENERAL & ADMINISTRATIVE EXP RATE			%	%	%	%	%					
MAT: END PRODUCT			1	65					165	7,216	28	
MAT: SPEC TOOLING - FAB & PUR												
OTHER MATERIAL												
SUBCONTRACTING												
COST - TYPE												
FIXED - PRICE REDET.												
TERMINATION SETTLEMENT SUBCT.												
GOVERNMENT PROPERTY												
CLASS (3) PLANT EQUIP												
CLASS (4) IND PROD EQUIP												
MINOR PLANT EQUIPMENT												
TOTAL SUBJ. TO MAT'L HAND. O.H.			1	65					165	7,216	28	
MATERIAL HANDLING OVERHEAD				08		5%			08	393	12	
DIRECT LABOR												
DIRECT LABOR THROUGH 1/31/63										2,158	91	
ENGINEERING LABOR			2,922	35					2,922	35	30,182	08
PRODUCTION LABOR											226	82
LABOR: SPECIAL TOOLING - FAB											726	80
OTHER DIRECT LABOR			746	44					746	44	4,272	69
OVERHEAD												
MFG. OVERHEAD THROUGH 1/31/63											2,417	98
ENGINEERING OVERHEAD			3,185	36		109%			3,185	36	32,353	26
PRODUCTION OVERHEAD											189	26
OVERHEAD: SPECIAL TOOLING - FAB											472	42
OTHER DIRECT OVERHEAD			485	19		65%			485	19	2,777	25
											126	48
OVERTIME PREMIUM												
TRANSPORTATION OF THINGS												
OTHER DIRECT CHARGES (TRAVEL, ETC.)			154	47					154	47	3,075	65
TOTAL MANUFACTURING COST			7,495	54					7,495	54	86,589	00
GENERAL & ADMINISTRATIVE EXP			374	78		5%			374	78	4,329	44
TOTAL MFG. COST AND G & A			7,870	32					7,870	32	90,918	44
FIXED FEE											787	03
TOTAL GROSS BILLING											8,657	35
											100,010	28
AMOUNTS												
A/C CODE												
											TOTAL CURRENT CLAIM	





U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 4,238.18	\$ 585,952.12
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP	
		INDUST'L CLASS (4) PROD. EQUIP	
		MINOR PLANT EQUIPMENT	
	TOTAL SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 4,238.18	\$ 586,347.13
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	153.54	28,277.26
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR	(3,047.65)	30,087.96
	PRODUCTION LABOR	1,259.98	4,252.76
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD	(3,207.18)	34,827.04
	PRODUCTION OVERHEAD	1,567.73	5,330.82
	OVERHEAD ON SPECIAL TOOLING FABRICATED		957.25
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		(100.47)	17,657.90
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			11,004.59
TOTAL MANUFACTURING COST		\$ 864.13	\$ 1,169,228.94
GENERAL AND ADMINISTRATIVE EXPENSE		348.24	60,040.03
TOTAL MANUFACTURING COST AND G & A		\$ 1,212.37	\$ 1,229,268.97
FIXED FEE		121.24	113,341.52
TOTAL GROSS BILLING		\$ 1,333.61	\$ 1,342,610.49
ADD: RESUBMISSION OF COSTS			
TOTAL CUR.			

22964

PRODUCT

TASK CODE  
BBN-GBF-GBW

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

U.S.  
VOUCHER NO. 30REV. B  
FEE EARNED, PERIOD:

9/20 - 10/29/63

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	Nashua % Rates	Burling % Rates	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%						
GENERAL & ADMINISTRATIVE EXP RATE	Oct	%	Oct	%						
MAT: END PRODUCT	(1,756.69)		3,891	39					4,238.18	585,952.12
MAT: SPEC TOOLING - FAB & PUR										360.00
OTHER MATERIAL										35.01
SUBCONTRACTING										
COST - TYPE										
FIXED - PRICE REDET.										
TERMINATION SETTLEMENT SUBCT.										
GOVERNMENT PROPERTY										
CLASS (3) PLANT EQUIP										
CLASS (4) IND PROD EQUIP										
MINOR PLANT EQUIPMENT										
TOTAL: SUBJ. TO MAT'L HAND. O.H.	(1,756.69)	✓	3,891	39	✓				4,238.18	586,347.13
MATERIAL HANDLING OVERHEAD	(87.83)		175	11		4.5%			15354	28,277.26
DIRECT LABOR										
DIRECT LABOR THROUGH 1/31/63										213,787.23
ENGINEERING LABOR	1,544.49		127	94					(3,047.65)	30,087.96
PRODUCTION LABOR	110.41		325	22					1,259.98	4,252.76
LABOR: SPECIAL TOOLING - FAB										2,100.00
OTHER DIRECT LABOR										627.30
OVERHEAD										
IFG. OVERHEAD THROUGH 1/31/63										232,780.51
ENGINEERING OVERHEAD	1,683.49	✓	139	45	✓	109%			(3,207.18)	34,827.04
PRODUCTION OVERHEAD	115.93	✓	442	30	✓	105%			1,567.73	5,330.82
OVERHEAD: SPECIAL TOOLING - FAB										957.25
OTHER DIRECT OVERHEAD										
OVERTIME PREMIUM									(1004.7)	17,657.90
TRANSPORTATION OF THINGS										1,191.19
OTHER DIRECT CHARGES (TRAVEL, ETC)										11,004.59
TOTAL MANUFACTURING COST	1,609.80		5,101	41					86413	1,169,228.94
GENERAL & ADMINISTRATIVE EXP	80.49		408	11	✓	5%			34824	60,040.03
TOTAL MFG. COST AND G & A	1,690.29	✓	5,509	52					1,21237	1,229,268.97
FIXED FEE									12124	113,341.52
TOTAL GROSS BILLING									1,33361	1,342,610.49
AMOUNTS										TOTAL
A/C CODE										CURRENT CLAIM

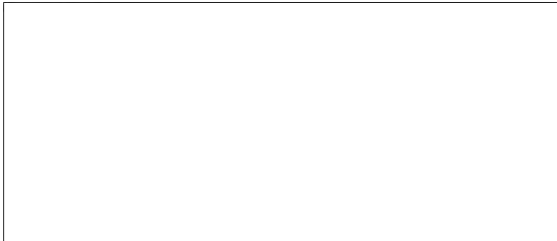


Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600027-1

Nov 26 3 48 PM '63

P. O. Box 232  
Nashua, New Hampshire  
22 November 1963  
MV-174

STAT

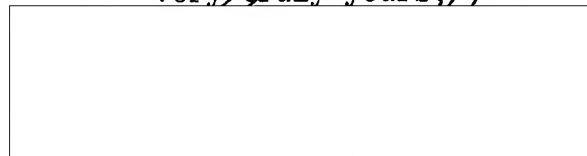


Dear Joe,

Attached please find invoice #11 on Contract  
NH-8420 and invoices #29 and #30 on Contract AF33(657)8582.

Very truly yours, *[Signature]*

STAT



EGB/mns

Enclosures

Standard Form No. 1034

7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

DU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary. 3 50 PM 1963 DU. NO. 31

U. S. DEPARTMENT OF THE NAVY AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 21, 1963

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF 33(657)

Date

Req. No.

Date

Invoice Rec'd.

Shipped from 8582 LOT 1 to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 OCT THRU 15 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$9,956.51
		INVOICE NO 1XFN-13-23010				
		<b>COST REIMBURSABLE</b>				
					TOTAL	\$9,956.51 ✓

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



Standard Form No. 1034  
7 GAO 5030  
1034-10C-02

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

YOU. NO. \_\_\_\_\_

YOU. NO. 32

U. S. DEPARTMENT OF THE NAVY AIR FORCE  
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE NOV 21, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF33(657) Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from 8582 LOT II Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	30 OCT THRU 15 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO 1XFP-13-23011				\$4,497.05
TOTAL						\$4,497.05

**COST REIMBURSABLE**

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Amount verified, correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Con- trol No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ on \_\_\_\_\_ Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_" and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

U.S. DEPARTMENT OF THE AIRFORCE		CONTRACT NUMBER	AF33(657)8582 Lot II
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 98.00	\$ 7,314.28
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING		
	COST - TYPE SUBCONT. COSTS		
	FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	CLASS (3) PLANT EQUIP.		
	CLASS (4) INDUST'L PROD. EQUIP.		
	MINOR PLANT EQUIPMENT		
TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD 5%		\$ 98.00	\$ 7,314.28
MATERIAL HANDLING OVERHEAD		4.90 ✓	398.02
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,000.00	32,182.08
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR		4,272.69
	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
OVERHEAD	ENGINEERING OVERHEAD 109%	2,180.00 ✓	34,533.26
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD		2,777.25
	OVERTIME PREMIUM		126.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			3,075.65
TOTAL MANUFACTURING COST		\$ 4,282.90	\$ 90,871.90
GENERAL AND ADMINISTRATIVE EXPENSE 5%		214.15 ✓	4,543.59
TOTAL MANUFACTURING COST AND G & A		\$ 4,497.05	\$ 95,415.49
FIXED FEE			9,091.84
TOTAL GROSS BILLING		\$ 4,497.05	\$ 104,507.33
ADD: RESUBMISSION OF COSTS			
TOTAL CURR		\$	\$

P. O. Box 232  
Nashua, New Hampshire  
25 November 1963  
MV-175

STAT



Dear Joe,

Attached please find invoices #31 and 32 on  
Contract AF33(657)8582.

Very ~~truly~~ yours.

STAT



EGB/mns

Enclosures